

Work Order ID 57218

March 30, 2010 8:56:24 AM



Page 1

Item ID: D412-702-045B

Accept



Setup Start



Revision ID:

Item Name: 4-Man Aft Facing Shoulder Harness, 3 point

Stop



Start Date: 30/03/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 30/03/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *H*

Date: *10/03/30*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

DSI 9469

A

IIN D412-702

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-702-045B DSI 9469 CHG004 *H*

10/03/30

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/03/30

(+2)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 57218

March 30, 2010 8:56:24 AM



Page 2

Item ID: D412-702-045B

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Setup Start



Revision ID:

Item Name: 4-Man Aft Facing Shoulder Harness, 3 point

Stop



Start Date: 30/03/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 30/03/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120



Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-702-045B
CHG003 Location: 30 LPPP Rev: D

10-3-30

SP 22

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/30

CY 10/3/30

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

March 30, 2010 8:56:28 AM

Page 1

Work Order ID: 57218

Parent Item: D412-702-045B

Parent Item Name: 4-Man Aft Facing Shoulder Harness, 3 point

Comments: IPP rev A 07.05.10 new issue EC

IPP Rev:B 07-07-06 As per Rev E JLM

Start Date: 30/03/2010

Required Date: 30/03/2010

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN4-16A 90! | | Purchased | No | | | 110 | Each | 108.0000 | 4.0000 | | | |
| Bolt | | | | | | | | | | | | |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST358 108

112969 38

114129 68

18949 2

AN4-25A 90

Purchased

No

110

Each

67.0000

8.0000

BOLT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST360 67

104438 17

111605 50

AN4-27A 90

Purchased

No

110

Each

48.0000

8.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST360 48

113359 4

113538 44

M112968

AT

M104438

M113538

14/3/2010

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 57218

Parent Item: D412-702-045B

Parent Item Name: 4-Man Aft Facing Shoulder Harness, 3 point

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B 07-07-06 As per Rev E JLM

Start Date: 30/03/2010

Required Date: 30/03/2010

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

AN960JD416

Washer



NA511490-4635

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST357

8

111279

8

D3572-041

Manufactured

No

110

Each

12.0000

4.0000



Guide Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST260

12

55013

2

55679

10

D412-702-111B

Manufactured

No

110

Each

0.0000

2.0000



Harness Assembly

D412-702-113B

Manufactured

No

110

Each

0.0000

2.0000



Harness Assembly

D412-702-121B

Manufactured

No

110

Each

0.0000

2.0000



Harness Assembly

M113706

C

C 14/3/2020

55679

57210

C

57211

C

B 57212

C

March 30, 2010 8:56:28 AM

Shop Packet Print

Page 2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Picklist Print

March 30, 2010 8:56:28 AM

Page 3

Work Order ID: 57218

Parent Item: D412-702-045B

Parent Item Name: 4-Man Aft Facing Shoulder Harness, 3 point

Comments: IPP rev A 07.05.10 new issue EC

IPP Rev:B 07-07-06 As per Rev E JLM

Start Date: 30/03/2010

Required Date: 30/03/2010

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|-----------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D412-702-123B Harness Assembly | | Manufactured | No | | | 110 | Each | 0.0000 | 2.0000 | | | |
| MS21042L4 Nut | | Purchased | No | | | 110 | Each | 2,185.000 | 12.0000 | | | |

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST139

27

111827

27

Main Warehouse

ST300

2158

102552

6

104248

6

110507

184

113422

954

114108

1000

9063

8

March 30, 2010 8:56:28 AM

Shop Packet Print

Page 3

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

REFERENCE ONLY

The parts list in section 25.28 (pg. 93) of ICA-D412-702 Rev. 3 and section 7.0 (pg. 40) of IIN-D412-702 Rev. E is amended as follows:

| QTY -041B | QTY -043B | QTY -045B | QTY -047B | QTY -049B | PART NUMBER | DESCRIPTION |
|--------------|--------------|--------------|--------------|--------------|---------------|--|
| X | | | | | D412-702-041B | Dart 13-Man 3-Point Shoulder Harness Kit |
| | | X | | | D412-702-045B | Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit |

IS:

| | | | | | | |
|----|--|----|--|--|---------------|-----------------------------|
| 1 | | 1 | | | D412-702-111B | HARNESS ASSEMBLY (EXISTING) |
| 1 | | 1 | | | D412-702-121B | HARNESS ASSEMBLY (NEW) |
| 1* | | 1* | | | D3570-3 | BRACKET |
| 1* | | 1* | | | D3579-047 | SHOULDER HARNESS |
| 4* | | 4* | | | MS24694S50 | SCREW |
| 4* | | 4* | | | AN960JD10L | WASHER |
| 1* | | 1* | | | MS21042L3 | NUT |
| 1* | | 1* | | | D3569-3 | DECAL |
| 1 | | 1 | | | D412-702-113B | HARNESS ASSEMBLY (EXISTING) |
| 1 | | 1 | | | D412-702-123B | HARNESS ASSEMBLY (NEW) |
| 1* | | 1* | | | D3570-4 | BRACKET |
| 1* | | 1* | | | D3579-048 | SHOULDER HARNESS |
| 4* | | 4* | | | MS24694S50 | SCREW |
| 4* | | 4* | | | AN960JD10L | WASHER |
| 1* | | 1* | | | MS21042L3 | NUT |
| 1* | | 1* | | | D3569-3 | DECAL |
| 4 | | 4 | | | AN4-27A | BOLT (ADD) |

WAS:

| | | | | | | |
|---|--|---|--|--|---------------|------------------|
| 2 | | 2 | | | D412-702-111B | HARNESS ASSEMBLY |
| 2 | | 2 | | | D412-702-113B | HARNESS ASSEMBLY |




* DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 09.06.30
CERT. NO.: SH04-7
ISSUE NO.: 3

| | | |
|------------|---|--|
| DESIGN | 99 | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA |
| DRAWN | 99 | |
| CHECKED |  | DRAWING NO. REV. A |
| MFG. APPR. | N/A | DSI 9469 SHEET 2 OF 5 |
| APPROVED |  | TITLE SCALE |
| DE APPR. |  | AFT-FACING SEAT UPDATE NTS |
| DATE | 09.06.30 | COPYRIGHT © 2009 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small> |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

| QTY -041B | QTY -043B | QTY -045B | QTY -047B | QTY -049B | Part Number | Description |
|--------------|--------------|--------------|--------------|--------------|---------------|--|
| X | | | | | D412-702-041B | Dart 13-Man 3-Point Shoulder Harness Kit |
| | X | | | | D412-702-043B | Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit |
| | | X | | | D412-702-045B | Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit |
| | | | X | | D412-702-047B | Dart 4-Man 3-Point Side Facing Shoulder Harness Kit |
| | | | | X | D412-702-049B | Dart 1-Man 3-Point Forward Shoulder Harness Kit |
| 1 | 1 | | 1 | 1 | D412-702-059 | GROMMET KIT |
| 2 | 1 | | 1 | | D412-702-101B | HARNESS ASSEMBLY |
| 1* | 1* | | 1* | | D3573-7 | ADAPTER |
| 1* | 1* | | 1* | | D3579-046 | SHOULDER HARNESS |
| 1* | 1* | | 1* | | K6.2 | CLIP |
| 4* | 4* | | 4* | | MS24693S272 | SCREW |
| 4* | 4* | | 4* | | AN960JD10LL | WASHER |
| 4* | 4* | | 4* | | MS21042L3 | NUT |
| 2 | 1 | | 1 | | D412-702-103B | HARNESS ASSEMBLY |
| 1* | 1* | | 1* | | D3573-8 | ADAPTER |
| 1* | 1* | | 1* | | D3579-045 | SHOULDER HARNESS |
| 1* | 1* | | 1* | | K6.2 | CLIP |
| 4* | 4* | | 4* | | MS24693S272 | SCREW |
| 4* | 4* | | 4* | | AN960JD10LL | WASHER |
| 4* | 4* | | 4* | | MS21042L3 | NUT |
| 1 | 1 | | | 1 | D412-702-105B | HARNESS ASSEMBLY |
| 1* | 1* | | | 1* | D3573-1 | ADAPTER |
| 1* | 1* | | | 1* | D3579-046 | SHOULDER HARNESS |
| 1* | 1* | | | 1* | K6.2 | CLIP |
| 4* | 4* | | | 4* | MS24693S273 | SCREW |
| 4* | 4* | | | 4* | AN960JD10LL | WASHER |
| 4* | 4* | | | 4* | MS21042L3 | NUT |
| 1 | 1 | | | | D412-702-107B | HARNESS ASSEMBLY |
| 1* | 1* | | | | D3573-3 | ADAPTER |
| 1* | 1* | | | | D3579-046 | SHOULDER HARNESS |
| 1* | 1* | | | | K6.2 | CLIP |
| 4* | 4* | | | | MS24693S272 | SCREW |
| 4* | 4* | | | | AN960JD10LL | WASHER |
| 4* | 4* | | | | MS21042L3 | NUT |
| 1 | 1 | | | | D412-702-109B | HARNESS ASSEMBLY |
| 1* | 1* | | | | D3573-3 | ADAPTER |
| 1* | 1* | | | | D3579-045 | SHOULDER HARNESS |
| 1* | 1* | | | | K6.2 | CLIP |
| 4* | 4* | | | | MS24693S272 | SCREW |
| 4* | 4* | | | | AN960JD10LL | WASHER |
| 4* | 4* | | | | MS21042L3 | NUT |

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: E

Date: 07.06.27

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

REFERENCE

DART AEROSPACE LTD.

IIN-D412-702

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| QTY -041B | QTY -043B | QTY -045B | QTY -047B | QTY -049B | Part Number | Description |
|--------------|--------------|--------------|--------------|--------------|---------------|------------------|
| 2 | | 2 | | | D412-702-111B | HARNESS ASSEMBLY |
| 1* | | 1* | | | D3570-1 | BRACKET |
| 1* | | 1* | | | D3579-047 | SHOULDER HARNESS |
| 4* | | 4* | | | MS24694S50 | SCREW |
| 4* | | 4* | | | AN960JD10L | WASHER |
| 4* | | 4* | | | MS21042L3 | NUT |
| 2 | | 2 | | | D412-702-113B | HARNESS ASSEMBLY |
| 1* | | 1* | | | D3570-2 | BRACKET |
| 1* | | 1* | | | D3579-048 | SHOULDER HARNESS |
| 4* | | 4* | | | MS24694S50 | SCREW |
| 4* | | 4* | | | AN960JD10L | WASHER |
| 4* | | 4* | | | MS21042L3 | NUT |
| 1 | | | 1 | | D412-702-115B | HARNESS ASSEMBLY |
| 1* | | | 1* | | D3573-5 | ADAPTER |
| 1* | | | 1* | | D3579-046 | SHOULDER HARNESS |
| 1* | | | 1* | | K6.2 | CLIP |
| 4* | | | 4* | | MS24693S272 | SCREW |
| 4* | | | 4* | | AN960JD10LL | WASHER |
| 4* | | | 4* | | MS21042L3 | NUT |
| 1 | | | 1 | | D412-702-117B | HARNESS ASSEMBLY |
| 1* | | | 1* | | D3573-5 | ADAPTER |
| 1* | | | 1* | | D3579-045 | SHOULDER HARNESS |
| 1* | | | 1* | | K6.2 | CLIP |
| 4* | | | 4* | | MS24693S272 | SCREW |
| 4* | | | 4* | | AN960JD10LL | WASHER |
| 4* | | | 4* | | MS21042L3 | NUT |
| 2 | 2 | | | | D3542-1 | BRACKET |
| 7 | 3 | | 4 | 1 | D3571-1 | GUIDE |
| 2 | 2 | | | | D3571-3 | GUIDE |
| 2 | | 2 | | | D3572-041 | GUIDE ASSEMBLY |
| 12 | 6 | | 6 | 2 | D3578-041 | DOUBLER |
| 2 | 2 | | | | D3610-041 | BRACKET |
| 2 | 2 | | | | D3618-1 | CAP |
| 4 | 4 | | | | AN4-10A | BOLT |
| 2 | | 2 | | | AN4-16A | BOLT |
| 4 | | 4 | | | AN4-25A | BOLT |
| 2 | 2 | | | | AN4-44A | BOLT |
| 2 | 2 | | | | MS24693S274 | SCREW |
| 3 | 3 | | | 1 | MS24694S56 | SCREW |
| 10 | 2 | | 8 | | MS24694S58 | SCREW |
| 1 | 1 | | | 1 | MS24694S60 | SCREW |
| 26 | 6 | 20 | | | AN960JD416 | WASHER |
| 4 | 4 | | | | AN960JD416L | WASHER |
| 12 | 6 | 6 | | | MS21042L4 | NUT |
| 24 | 12 | | 12 | 4 | CR3212-4-4 | RIVET |

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: E
Date: 07.06.27

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries